

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO, G.A.[Elec.] Dept., Telangana, Sectt., Hyderabad - Payment of an amount of Rs.1,48,494/- towards remuneration to the 2 Network Engineers for the months of July and August,2014 deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION [ELEC.B] DEPARTMENT

G.O.Rt.No.585

Dated:16.09.2014

Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyd., dt.19.04.2011.
2. From M/s. CMC. Ltd., Hyd., letter No.BDG/11-12/ ITES/FM/01,dt.21.10.2011.
3. G.A.[Elec.C] Dept., Letter No.675/Elecs.C/A2/2011-65, dt:09.12.201.
4. From the Authorized Signatory, CMC Ltd.,Hyd., Invoice No.CHY1215000634/1 and, dt:5.09.2014 and dt.8.9.2014.
5. B.E.2014 from 2nd June, July, August and September, 2014 released by Fin. Dept.,
6. From the G.A. [Elecs.C] Dept.,Lr.No.11560/Elec.C/ A1//2014-2, dt.30.08.2014.

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ORDER:-

In the letter 3rd read above, Government have requested the State Level Agency [M/s. CMC. Ltd., Hyd.,] to provide 4 Nos. of Network Engineers [One Senior Engineer & 3 Junior Engineers] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of Service Tax and it was extended for seven months from 01.07.2014 to 31.01.2015 vide 6th read above.

2. In the ref. 4th read above, M/s. CMC Ltd., Hyd., while furnishing the Invoices for months of July and August, 2014 along with enclosures has requested to provide charges towards 2 Network Engineers working at O/o the CEO, Telangana, Sectt., Hyd., for total an amount of Rs.1,48,414/- is detailed below:-

Sl. No.	Month	Salary to two net work engineers	Service Tax.	Total
1.	July, 2014	Rs.66,080	Rs.8,167	Rs. 74,247
2.	August, 2014	Rs.66,080	Rs.8,167	Rs. 74,247
	Total	Rs.1,32,160	Rs.16,334	Rs.1,48,494

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of Rs. 1,48,494/- (Rupees One Lakh Forty eight Thousand four Hundred and ninety four only) to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO, G.A.[Elec.] Dept., Telangana, Sectt., Hyd., for the months of July and August, 2014.

a) Claim amount	Rs.1,32,160
b) Service Tax @12.36%	<u>Rs. 16,334</u>
Total Claim amount	Rs.1,48,494

[Rupees One Lakh Forty eight Thousand four Hundred and Ninety four only]

[PTO]

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4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the additional funds provided vide ref.5th read above.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

6. The Pay and Accounts Officer, Telangana, Sectt., Hyderabad are requested to admit the bills vide ref. 5th read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref.5th read above.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

BHANWAR LAL
CHIEF ELECTORAL OFFICER

To
M/s. C.M.C.Limited, Hyderabad.
The G.A. (Claims.C) Dept., Telangana,Sectt., Hyderabad.
The Pay and Accounts Officer,Telangan, Sectt., Hyderabad.
The Director of Treasuries and Accounts, Telangana, Sectt., Hyderabad.
The Dy.Pay and Accounts Officer, Sectt., Branch, Telangana, Hyderabad.
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER